

DELAYED FOR DATABASE UPDATE 1/3/12

**FORM 1**  
**Biosolids Land Application Local Monitoring Expenses**  
**REIMBURSEMENT INVOICE**

Page 1 of 1

Claim No: 2011-0107	DEQ USE ONLY
County: 1/2	Activity Dates:
Evaluator: 1/2	Date Rec'd: RECEIVED
	Permit No. DEQ FINANCIAL MGMT.
	Approval Amount:

Complete and submit with all required supporting documentation to Department of Environmental Quality, ATTN: Accounts Payable, P.O. Box 1105, Richmond, Virginia 23218. Type or print legibly the required information in the applicable sections below. Refer to the Fees for Permits and Certificates regulation (9 VAC 25-201.49) for additional instructions on how to complete the form.

I. Claimant Information		
A. Name of Local Government Official: TRACY MGee		B. County: Lunenburg
C. Claimant Mailing Address: 11413 Courthouse Rd		D. City, State: Lunenburg Va
E. Zip Code: 23952		
F. Claimant Telephone No. (434) 696-2142	G. Claimant Fax No. (434) 696-1798	H. Local Monitor Name MANUEL TOOMBS
I. Contact Person for Reimbursement Wade Bartlett	J. Contact Person Telephone No. (434) 392-7258	K. Contact Person Fax No. (434) 392-6683

II. Monitoring Activity Information (Attach additional separate sheets if necessary)		
A. DEQ Permit No. and Site Identification VPA03D10 T1624 T1176 T1214		B. Farm(er) and Site Location Holder
C. Type of Monitoring Activity and Dates Record Keeping - Site Monitoring 12-1 Thru 12-31-2011		D. Reimbursable Time and Charges 6224.00 = 144.00 / 1520.50 = 76.00
E. Sampling and Testing Information	F. Name and location of Lab used	G. Total Lab Charges

III. Multiple Owner Information ( For Local Monitor employed by multiple jurisdictions)	
Are the expenses listed above part of a multiple owner payment submission?	
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
If you answered "Yes" to the above question, you are required to submit this invoice with the multiple owner payment Form 2.	

IV. Responsible Official Statement (Please sign name): Manuel H. Sowards Jr	
A. Were the listed expenses incurred during the dates included in Part II.C of this form?	
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
If you answered "No", please attach the necessary documentation to explain the discrepancy.	

V. Statement Of Costs	
A. Are all expenses listed in this invoice complete at the date of this invoice?	C. Total costs claimed for reimbursement in this Invoice
<input checked="" type="checkbox"/> Yes	\$ 220.00 (Dec)
B. Will additional reimbursement costs incurred for monitoring activities at the site(s) listed above be submitted?	
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

VI. County Administrator Certification (Please print name):	
The following signature attests that the monitoring activities for which reimbursement is sought have been performed in accordance with the provisions of the VPA Permit Regulation (9 VAC 25-32) and the Fees for Permits and Certificates regulation (9 VAC 25-20):	
<u>Tracy MGee</u> County Administrator	<u>1-11-12</u> Date
<u>Manuel H. Sowards Jr</u> Local Monitor	<u>1-2-2012</u> Date

**\$220.00**